

EXHIBIT 2

INVOICE

Regency CSP IV LLC
P.O. Box 201288
Dallas, TX, 75320-1288

Big Lots Stores, Inc. Accounts Payable/Lease Admin
Big Lots Stores, Inc.
Attn: Becca Meginnis
4900 E. Dublin Granville Road
Columbus, OH 43081-7651

IMPORTANT NOTES: Please make sure to submit your payment to the address in the top left-hand corner. It is very important your check is mailed to the correct address. In order to apply your payment to the correct account, please include the TENANT ID on your payment which can be found in the section below. If you have any questions or concerns, please contact us at 812-424-9200.

TENANT ID t0000075 - Big Lots #316

Invoice No. 202400012720
Invoice Date 11/01/2024
Unit 3100

Property: Prestonsburg Village opky0001
355-505 Village Drive
Prestonsburg, KY 41653

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Charges-CAM (01/2024 - 01/2024)	1,288.26
11/30/2024	Annual Recon Charges-CAM (02/2024 - 10/2024)	11,594.32
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (01/2024 - 01/2024)	1,694.65
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (02/2024 - 10/2024)	15,251.86
Grand Total		29,829.09

Notes

Remittance Advice

(please detach and return)

Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000075 - Big Lots #316
Name:	Big Lots Stores, Inc. Accounts	Unit	3100
Address:	Attn: Becca Meginnis	Payment Date	
	4900 E. Dublin Granville Road	Payment Amount	
City/State/Zip	Columbus, OH, 43081-7651		

Thank you for your prompt payment

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TENANT ID t0000119 - Big Lots #1243

Invoice No. 202400012717
Invoice Date 11/01/2024
Unit 1000

Property: River Creek Village opin0005
922-13920 Wilson Creek Road
Aurora, IN 47001

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Charges-CAM (01/2024 - 10/2024)	-3,107.05
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (01/2024 - 10/2024)	9,887.84
Grand Total		6,780.79

Notes

Remittance Advice

(please detach and return)

Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000119 - Big Lots #1243
Name:	Big Lots Stores, Inc. Accounts	Unit	1000
Address:	Attn: Becca Meginnis	Payment Date	
	4900 E. Dublin Granville Road	Payment Amount	
City/State/Zip	Columbus, OH, 43081-7651		

Thank you for your prompt payment

INVOICE

Regency Commercial Associates LLC
PO Box 772302
Detroit, MI, 48277-2302

Big Lots Stores, Inc. Accounts Payable/Lease Admin
Big Lots Stores, Inc.
Attn: Becca Meginnis
4900 E. Dublin Granville Road
Columbus, OH 43081-7651

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TENANT ID t0000267 - Big Lots #452

Invoice No. 202400012721
Invoice Date 11/01/2024
Unit 1300

Property: Huck Finn Shopping Center opmo0001
4419 McMasters Avenue
Hannibal, MO 63401

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Charges-CAM (01/2024 - 01/2024)	68.04
11/30/2024	Annual Recon Charges-CAM (02/2024 - 10/2024)	603.42
11/30/2024	Annual Recon Chgs - INS (01/2024 - 01/2024)	614.40
11/30/2024	Annual Recon Chgs - INS (02/2024 - 10/2024)	5,529.64
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (01/2024 - 01/2024)	273.98
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (02/2024 - 10/2024)	2,465.84
Grand Total		9,555.32

Notes

Remittance Advice

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Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000267 - Big Lots #452
Name:	Big Lots Stores, Inc. Accounts	Unit	1300
Address:	Attn: Becca Meginnis	Payment Date	
	4900 E. Dublin Granville Road	Payment Amount	
City/State/Zip	Columbus, OH, 43081-7651		

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PO Box 772302
Detroit, MI, 48277-2302

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Columbus, OH 43081-7651

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TENANT ID t0000187 - Big Lots #256

Invoice No. 202400012719
Invoice Date 11/01/2024
Unit 1150

Property: Seymour Plaza opin0014
2000 E. Tipton Street
Seymour, IN 47274

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (01/2024 - 10/2024)	20,315.19
	Grand Total	20,315.19

Notes

Remittance Advice

(please detach and return)

Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000187 - Big Lots #256
Name:	Big Lots Stores, Inc. Accounts	Unit	1150
Address:	Attn: Becca Meginnis	Payment Date	
	4900 E. Dublin Granville Road	Payment Amount	
City/State/Zip	Columbus, OH, 43081-7651		

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TENANT ID t0000183 - Big Lots #257

Invoice No. 202400012718
Invoice Date 11/01/2024
Unit 1000

Property: Bedford Plaza opin0013
3291-3315 16th Street
Bedford, IN 47421

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Charges-CAM (01/2024 - 03/2024)	7,576.22
11/30/2024	Annual Recon Charges-CAM (04/2024 - 10/2024)	17,677.84
Grand Total		25,254.06

Notes

Remittance Advice

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Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000183 - Big Lots #257
Name:	Big Lots Stores, Inc. Accounts	Unit	1000
Address:	Attn: Becca Meginnis	Payment Date	
	4900 E. Dublin Granville Road	Payment Amount	
City/State/Zip	Columbus, OH, 43081-7651		

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